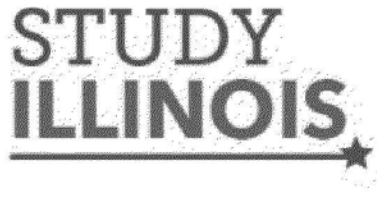


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089634  
Vendor Name: Study Illinois  
Invoice Number: 0114  
Invoice Date: 3/27/2023  
PO Number:  
Check Number: 0311898  
Check Amount: \$ 250.00  
Check Date: 05/09/2023  
Voucher Number: V0782259  
Document Type: AP Invoice

Document Below

# INVOICE



**Study Illinois**

c/o U.S. Department of Commerce, 233 N.  
Michigan Avenue, Suite 260, Chicago, IL 60601,  
UNITED STATES

Tax ID: 16-1683345

Website: <http://www.studyillinois.us/>

**Invoice No#:** 0114

**Invoice Date:** Mar 27, 2023

**Due Date:** Mar 27, 2023



Scan.Pay.Go

**\$250.00**  
**AMOUNT DUE**

**BILL TO**

College of DuPage

Kathy Smid

AL UNITED STATES

smidka@cod.edu

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Study Illinois Membership Renewal Study Illinois 2023 membership renewal	1	\$250.00	\$250.00
			Subtotal	\$250.00
			<b>TOTAL</b>	<b>\$250.00 USD</b>

**Study Illinois Membership invoice**

---

"Arnett, Michelle" <arnettm@cod.edu>

Thu, Apr 6, 2023 at 07:48 PM UTC

CC:

BCC:

Hello,

Attached, please find an invoice from Study Illinois Membership, for Kathy Smid, Manager, International Student Services.

Please let me know if you require any additional information.

Thank you,

Michelle

**Michelle Arnett**

*Administrative Assistant V to Dr. Darrius Douglas*

*Dean, Enrollment Management*

Offices of the Provost/Academic and Student Affairs Administration, BIC3400

College of DuPage, 425 Fawell Blvd, Glen Ellyn, IL 60137

630-942-3718

[arnettm@cod.edu](mailto:arnettm@cod.edu)

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**2 attachments**

Study Illinois Membership Invoice.pdf

image001.png